

Subject: Re: Trolley Agreement - 2016

From: Lorena Parker <lparker@sanpedrobid.com>

Date: 02/23/2017 04:52 PM

To: "Adams-Lopez, Theresa" <TAdams-Lopez@portla.org>

CC: "Baker, Arley" <ABaker@portla.org>, "Liu, Doane" <DLiu@portla.org>, "Bezmalinovich, Augie" <ABezmalinovich@portla.org>, "Bautista, Jessica" <JBautista@portla.org>

Theresa,

Either way is fine. Do you need an original revised invoice or will the attached electronic version suffice?

Thank you for all your efforts on this.

Best regards,

Lorena Parker
Executive Director
San Pedro Property Owners' Alliance
**San Pedro Historic Waterfront
Business Improvement District**
390 W. 7th Street | San Pedro, CA 90731
T [310.832.2183](tel:310.832.2183) | F [310.832.0685](tel:310.832.0685)
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On Thu, Feb 23, 2017 at 4:39 PM, Adams-Lopez, Theresa <TAdams-Lopez@portla.org> wrote:

Hi Lorena!

We have an official agreement for the trolley services for July 1 – September 30, 2016! Shall I mail or do you want to pick up at some point?

Can you please draft a new \$50,000 invoice with a date after today on it and include the following statement:

I certify under penalty of perjury that the above bill is just and correct according to the terms of Agreement E6889 and that payment has not been received. I further certify that I have complied with the provisions of the City's Living Wage Ordinance.

_____(your signature)

Thanks for your patience!

~Theresa

Theresa Adams Lopez
Director of Community Relations
Port of Los Angeles

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— Attachments: —

POLA Invoice #2 dated 2.23.17.pdf

374 KB